

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.21870/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.II DEPARTMENT

G.O.Rt.No. 406

Dated : 06.6.2009
Read the following:

- 1.Letter No.2574/OP.II.A2/09-1,SWD dt.2.5.2009.**
- 2. From M.D.,HACA, Hyd. Bill No.11118, dt. Nil**

O r d e r:

Sanction is accorded for payment of Rs.218700/- (Rupees Twenty One thousand eight hundred and seventy only) to the Managing Director, HACA., Hyderabad towards the cost 6 Nos. of H.P.Laser Zet Print toners 1000 series supplied by them for official use of Social Welfare Department.

- 2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.**
- 3. The social Welfare (Claims) Department shall draw a cheque for Rs.218700/- (Rupees Twenty One thousand eight hundred and seventy only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.**
- 4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.

// FORWARDED :: BY ORDER //

SECTION OFFICER